317

UNITED STATES BANKRUPTCY COURT DISTRICT OF IDAHO (BOISE)			PROOF OF CLAIM
Name of Debto Vincent Ray Tu Darei Joy Tullo	ullock	Case Number 00-00774	
NOTE: Th	is form should not be used to make a claim for nent of the case. A "request" for payment of	an administrative expense arising after an administrative expense may be filed	
owes money or AT & T Wireless	Svs. ress where notices should be sent: Svs. 3224	☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ☐ Check box if you have never received any notices from the bankruptcy court in this case. ☐ Check box if the address differs from the address on the envelope	00-00774 1389139 This Space is for Court Use Only
Telephone Nun	nber:	sent to you by the court.	
32024			filed claim, dated
1. Basis for C Goods sold Services p Money loa Personal ir Taxes Other	I erformed	Retiree benefits as defined in 11 U.S.C Wages, salaries, and compensation (fill Your SS #: Unpaid compensation for services perf from (date) (date)	out below)
2. Date debt v	vas incurred: April 1-2000	3. If court judgment, date obtained:	
If all or part of	nt of Claim at Time Case Filed: your claim is secured or entitled to priority, also con your claim includes interest or other charges in add ional charges.	\$ 351. 43 nplete Item 5 or 6 below. lition to the principal amount of the claim.	Attach itemized statement of all
5. Secured Clai Check this becincluding a rigional Brief Description Real Est	im. box if your claim is secured by collateral that of setoff). iption of Collateral: ate	6. Unsecured Priority Claim. ☐ Check this box if you have an unsecured Amount entitled to priority \$	\$4,300),* earned within 90 days or cessation of the debtor's C. § 507(a)(3). an - 11 U.S.C. §507(a)(4).
	arrearage and other charges at time case filed ared claim, if any: \$	☐ Up to \$ 1,950* of deposits toward purch services for personal, family, or househo ☐ Alimony, maintenance, or support owed child - 11 U.S.C. \$ 507(a)(7). ☐ Taxes or penalties owed to governmenta ☐ Other - Specify applicable paragraph of	old use - 11 U.S.C. § 507(a)(6). to a spouse, former spouse, or l units - 11 U.S.C. § 507(a)(8).
	The amount of all payments on this claim has been	*Amounts are subject to adjustment on 4/1 with respect to cases commenced on or coredited and deducted for the purpose of	after the date of adjustment. This Space is for Court Use Only
8. Supporting orders, invoic agreements, a documents are 9. Date-Stampe	Proof of claim. Documents: Attach copies of supporting documents, itemized statements of running accounts, contrained evidence of perfection of lien. DO NOT SE e not available, explain. If the documents are voluments are voluments are voluments are voluments are voluments are voluments. To receive an acknowledgment of the filing relope and copy of this proof of claim.	acts, court judgments, mortgages, security END ORIGINAL DOCUMENTS. If the ninous, attach a summary, ng of your claim, enclose a stamped, self-	U.S. COURTS
Date 6 29 00	Sign and print the name and title, if any, of the cre- this claim (attach copy of power of attorney, if any	<i>(</i>):	. 0
Penalty fo	r presenting fraudulent claim: Fine of up to \$500,00	00 or imprisonment for up to 5 years, or both	. 18 U.S.C. §§ 152 and 3571.

Chapter 12 and 13 claims, along with any supporting must be filed in duplicate.

KSM1020 SNZ/W4S05	RECEIVABLES DESCRIPTION BOISE (06/26/00 8:53A
	C NAME: DARCI J. TULLOCK	CTL: 25WR
STATUS: WRITEOFF	CREDIT CLA	
AMOUNT DUE NOW:	0.00 AMOUNT DUE 052800 BILL:	
UNBILLED:	0.00	
CURRENT:	0.00 CURRENT:	0.00
OVER 30 DAYS:	0.00 OVER 30 DAYS:	: 0.00
OVER 60 DAYS:	0.00 OVER 60 DAYS:	0.00
OVER 90 DAYS:	0.00 OVER 90 DAYS:	0.00
OVER 120 DAYS:	0.00 OVER 120 DAYS:	0.00
DEPOSITS DUE:	0.00 DEPOSITS DUE:	0.00
	AMOUNT WRITTEN OFF TOTAL:	351.43
CASH THIS PERIOD:	0.00 UNBILLED:	0.00
ADJ THIS PERIOD:	0.00 CURRENT:	0.00
	OVER 30 DAYS:	5.35
COURTESY WRITEOFF:	0.00 OVER 60 DAYS:	5.26
	OVER 90 DAYS:	96.35
	OVER 120 DAYS:	244.47
LAST PAYMENT:	150.00 122699	
LAST ADJUSTMENT:	43.40- 072199 DEPOSIT REQUIRED TO DATE:	0.00
LAST DEP REQUIRED:	0.00 DEPOSIT PAID TO DATE:	0.00
LAST DEP PAID:	0.00 TOTAL DEPOSITS HELD:	0.00
MESSAGE	AT&T WIRELE	SS - IDAHO